

Sep 22 04 04:35p

AMERIBRIDGE

317 826 2005

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AmeriBridge Services, A Division of
American Steel Builders, Inc.
1775 Polaris Drive
Indianapolis, IN 46226-1000

PH 317/826-2000
FAX 317/826-2005

ATTN 08/11/04

INVOICE NO. 2838-D
TERMS 0.00% 90 DAYS

INVOICE TO USA54071

SHIP TO

US AIRWAYS, INC/JOHN DOMENICO
PITTSBURGH INT'L AIRPORT
HANGER 9, GSE /PO BOX 12348
PITTSBURGH PA 15231

US AIRWAYS
TICKET COUNTER
1200 AIRPORT RD.
SOUTH BURLINGTON VT 05403

ORDER DATE 08/06/04
CUST. ORDER
PROJ MGR
OUR ORDER # 2838

DATE SHIPPED 08/08/04
SHIPPED VIA UPS NDA
JOB NUMBER 5457B

ORDER	SHIP	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
1	1	200799HAMB	ACTUATOR, LINEAR(CANOPY)12"STRK EACH		845.000	845.00
			A12-20B5-12JF(9220-103120)			
1	1		SHIPPING AND HANDLING		68.600	68.68
					NON-TAXABLE	913.68
					TAXABLE	.00
					** TOTAL DUE	913.68

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AmeriBridge Services, Inc.
American Steel Builders, Inc.
6435 Euindexter Drive
Indianapolis, IN 46235-0040

PH. 317/826-2000
FAX 317/826-2006

SEP 08 11/04

INVOICE NO. 2839-0
TERMS 0.00% 30 DAYS

INVOICE TO USA54508

SHIP TO

US AIRWAYS/JOHN DOMENICO
PITTSBURGH INT'L AIRPORT
P.O. BOX 12346/HANGER 3, GSE
PITTSBURGH PA 15231

US AIR CARGO/FLL

ORDER DATE 08/10/04
CUST. ORDER
PROJ MGR
OUR ORDER # 2839

DATE SHIPPED 08/10/04
SHIPPED VIA R&L
JOB NUMBER 54583

ORDER	SHIP	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
1	1		USED-R-SIDE CAB CURTAIN			
			ALUMINUM			
1	1		LABOR ONLY		200.000	200.00
1	1		SHIPPING AND HANDLING		188.750	188.75
					NON-TAXABLE	388.75
					TAXABLE	.00
					** TOTAL DUE	388.75

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Order Invoice Description & Quantity of
American Bridge Holdings, Inc.
Pittsburgh, PA 15231
10/1/2004 10/1/2004 10/1/2004

PH 317/826-2000
FAX 317/826-2005

DATE 09/07/04

INVOICE NO. 2800-0
TERMS 0.00% 30 DAYS

INVOICE TO USA-4704

SHIP TO

US AIRWAYS, INC.
PITTSBURGH INT'L AIRPORT
HANGER 3, GSE OFFICE, BOX 12046
PITTSBURGH PA 15231

US AIRWAYS, INC.
PHILADELPHIA INT'L AIRPORT
GSE SHOP/DOOR#17/CARGO BLDG C7
PHILADELPHIA PA 19153

ORDER DATE 09/07/04
CUST. ORDER VERBAL J. DOMENICO
PROJ MGR JD
OUR ORDER # 2880

DATE SHIPPED 09/07/04
SHIPPED VIA UPS NDA
JOB NUMBER 54708

ORDER	SHIP	ITEM	DESCRIPTION	UNIT	UNIT-PRICE	TOTAL
1	1	2002899AMB	ACTUATOR, LINEAR(CANOPY)12"STRK EACH	945.000	945.00	
1	1	A12-20B5-12JE(9220-109120)	SHIPPING AND HANDLING	63.120	63.12	
HANK YOU. SERVICE CHARGE 1.5% PER MONTH				NON-TAXABLE	1,008.12	
ADDED AFTER 30 DAYS.				TAXABLE	.00	
				** TOTAL INE	1,008.12	

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*AMERIBRIDGE PROJECT ADVISEMENT****INTERNAL USE ONLY**
REVISION BY _____

SOLD TO: US AIRWAYS ATTN: LEIGH ANN WOODBURY 2345 CRYSTAL DRIVE ARLINGTON, VA 22227	JOB#: 8345J PM: CS
SHIP TO: ORF	DATE: 1/21/04
APPROVAL DRAWINGS: YES NO X	REVISION DATE:
DATE DRAWINGS REQUIRED: N/A	QUOTE #:
COMPLETE JOB DATE:	TERMS OF PAYMENT: 30 DAYS
MATERIAL AT JOB SITE:	P.O.#:
CUSTOMER CONTACT: LEIGH ANN WOODBURY	F.O.B. POINT: IND
TELEPHONE NUMBER: (703) 872-7184	ROUTING REQUESTED:
FAX NUMBER: (703) 872-7986	FIELD START DATE: 1/22/04
US AIR/ORF/REFURB & INSTALL	ITEM FOR RESALE: YES NO X
	TAX EXEMPT #:
	ORIGINAL CONTRACT: \$116,390.00
	CHANGE ORDERS TO DATE:
	REVISED CONTRACT:
PICK UP & TRANSPORT (1) PBB FROM FLL TO AMERIBRIDGE REFURBISH PBB IN AMERIBRIDGE SHOP AS PER QUOTE TRANSPORT PBB TO ORF & INSTALL TAKE DOWN & SCRAP EXISTING PBB IN ORF TRANSFER PC AIR UNIT FROM EXISTING BRIDGE TO REFURBED BRIDGE INSTALL OWNER PROVIDED 400HZ UNIT & CABLE HOIST.	
SPECIAL INSTRUCTIONS:	SUBTOTAL: \$116,390.00
	TAXES
	FREIGHT
	TOTAL \$116,390.00

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ORF - Regional Jet Passenger Boarding Bridge Modifications

Construction Agreement

between

US Airways, Inc.

and

Ameribridge Services, Inc.

for Boarding

to Agree

to

US Airways, Inc.

Contract No: F-ORF-04-03

Date: February 9, 2004

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CONTINUATION SHEET

AmeriBridge Services Job # 8345J
 USAIR/FLL TO ORF REFURB
 USAIR CONTRACT # F-ORF-04-03

AIA DOCUMENT G703

APPLICATION NUMBER:

APPLICATION DATE:

PERIOD TO:

PROJECT NUMBER:

PAGE 1 OF 1 PAGE

3

6/22/04

6/22/04

8345J

ITEM	DESCRIPTION OF WORK FLL TO ORF REFURB AND INSTALL O.G. 38320	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D.C.R.E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/G)	BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD				
1	Norfolk International Airport Replace Car-py material	\$ 6,854.00	\$ 6,854.00			\$ 6,854.00	100%	\$ -
2	Replace tires and tube kits	\$ 2,700.00	\$ 2,700.00			\$ 2,700.00	100%	\$ -
3	Install safety chain	\$ 250.00	\$ 250.00			\$ 250.00	100%	\$ -
4	Install AmeriBridge CRJ Floor	\$ 12,960.00	\$ 12,960.00			\$ 12,960.00	100%	\$ -
5	Paint interior and exterior	\$ 10,750.00	\$ 10,750.00			\$ 10,750.00	100%	\$ -
7	Repair minor rust damage	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100%	\$ -
8	Replace marine grade plywood	\$ 1,000.00	\$ 1,000.00			\$ 1,000.00	100%	\$ -
9	Replace carpet	\$ 2,750.00	\$ 2,750.00			\$ 2,750.00	100%	\$ -
11	Replace ACF floor old boards	\$ 1,500.00	\$ 1,500.00			\$ 1,500.00	100%	\$ -
12	Replace ex column electrical	\$ 850.00	\$ 850.00			\$ 850.00	100%	\$ -
13	Replace exterior tunnel flashing	\$ 1,950.00	\$ 1,950.00			\$ 1,950.00	100%	\$ -
14	Replace auto level wheel & sw.	\$ 450.00	\$ 450.00			\$ 450.00	100%	\$ -
15	Perform rotunda column mod.	\$ 4,700.00	\$ 2,350.00	\$ 2,350.00		\$ 4,700.00	100%	\$ -
16	Miscellaneous repairs	\$ 2,500.00	\$ 2,500.00			\$ 2,500.00	100%	\$ -
17	Load PLB in FLL	\$ 4,000.00	\$ 4,000.00			\$ 4,000.00	100%	\$ -
18	Transport PLB from FLL to IND	\$ 6,458.00	\$ 6,458.00			\$ 6,458.00	100%	\$ -
19	Transport PLB from IND to ORF	\$ 6,957.00		\$ 6,957.00		\$ 6,957.00	100%	\$ -
20	Install PLB in ORF	\$ 11,497.00		\$ 11,497.00		\$ 11,497.00	100%	\$ -
21	Scrap existing PLB in ORF	\$ 11,000.00		\$ 11,000.00		\$ 11,000.00	100%	\$ -
22	Move pca from old to new PLB	\$ 5,977.00		\$ 5,977.00		\$ 5,977.00	100%	\$ -
23	Provide power cable for PCA	\$ 2,300.00	\$ 2,300.00			\$ 2,300.00	100%	\$ -
24	Provide and install pinto for pca	\$ 4,705.00	\$ 4,705.00			\$ 4,705.00	100%	\$ -
25	Install supplied 400hz and hois:	\$ 3,720.00		\$ 3,720.00		\$ 3,720.00	100%	\$ -
26	Provide & install pinto for 400hz	\$ 3,882.00	\$ 3,882.00			\$ 3,882.00	100%	\$ -
27	Provide power cable for 400hz	\$ 2,300.00	\$ 2,300.00			\$ 2,300.00	100%	\$ -
28	C.O #1 Provide pca side mint	\$ 2,050.00		\$ 2,050.00		\$ 2,050.00	100%	\$ -
29								
30								
31								
	TOTAL FOR PAGE 1	\$ 118,440.00	\$ 74,889.00	\$ 43,551.00		\$ 118,440.00	100%	\$ -

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AMERIBRIDGE

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AMERIBRIDGE

SERVICES

February 26, 2004

US Airways
2345 Crystal Drive
Arlington, Va. 22227
Attn: Mr. Oscar Martin
CC: Ms. Pam Illiardi via fax # 703-872-6292

Re: Final scope of work and pricing for FLL refurbishment and installation

Mr. Martin,

Below please find the finalized scope of work and pricing for the refurbishment and installation of the FLL PLB in storage. In addition to the scope and pricing please review our proposed refurbishment and installation schedule.

Refurbishment Items and pricing:

1) Replace canopy material=	\$ 6,854.00
2) Replace tires and tube kits=	\$ 2,700.00
3) Install Ameribridge CRJ floor extension=	\$12,960.00
4) Repair minor rust damage on sides and bottom of bridge=	\$ 2,500.00
5) Replace ACF floor auto leveler boards=	\$ 1,500.00
6) Replace lift column electrical=	\$ 850.00
7) Replace exterior tunnel flashing=	\$ 1,840.00
8) Provide spool for column and base plate modification=	\$ 4,700.00
Total for all refurbishment items=	\$33,904.00

Installation:

1) Take down and scrap existing radial bridge=	\$ 9,200.00
2) Install newly refurbished PLB at Gate 3=	\$13,447.00
Total for installation=	\$22,647.00

TOTAL FOR ALL PROPOSED WORK= \$56,551.00

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AMERIBRIDGE

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EXHIBIT A

Page 1 of 1

**PASSENGER BOARDING BRIDGE CONSTRUCTION AGREEMENT
BETWEEN US AIRWAYS, INC. AND AMERIBRIDGE SERVICES, INC.**

SPECIFICATION OF THE WORK & FEES

1.0 SITE

Work will be provided at the following Site:

Fl. Lauderdale International Airport
200 Terminal Drive
Fort Lauderdale, FL 33315

2.0 SPECIFICATION OF WORK

2.1 Contractor will provide all necessary supervision, labor, equipment and materials to refurbish one (1) Passenger Boarding Bridge. In performing such Work, Contractor will:

- 2.1.1 Replace the canopy material
- 2.1.2 Replace the tires and tube kits
- 2.1.3 Remove the rail and kick plate and install safety chain
- 2.1.4 Repair minor dust damage to sides and bottom of bridge
- 2.1.5 As needed, replace the sheets of marine grade plywood flooring
- 2.1.6 Replace the carpet
- 2.1.7 Replace the Articulating Cab Floor auto-leveler boards
- 2.1.8 Replace the lift column electrical cables
- 2.1.9 Replace the exterior tunnel flashing
- 2.1.10 Replace the auto-level wheel and limit switches
- 2.1.11 Provide spool for column and baseplate modifications
- 2.1.12 Provide additional miscellaneous repairs as required to bring the Passenger Boarding Bridge to "like new" appearance and operation.

2.2 Contractor will provide all necessary supervision, labor, equipment and materials to relocate the one (1) refurbished Passenger Boarding Bridge. Such work will include removing the Passenger Boarding Bridge from storage, transporting it to the desired location, and preparing it for installation at Gate F-3.

2.3 Contractor will provide all necessary supervision, labor, equipment and materials to install (1) Passenger Boarding Bridge. Such work will include the following: Removal of existing radial bridge on Gate E-3. Scrap, dispose and provide written evidence indicating the bridge was scrapped. After removal of existing bridge, install the refurbished bridge in its place.

2.4 Contractor will provide all necessary training to US Airways personnel in the operation and maintenance of the bridge.

3.0 SCHEDULE

3.1 Contractor will start the Work on or about June 7, 2004 and complete all Work not later than July 14, 2004.

4.0 RATES AND TERMS OF PAYMENT

4.1 The amount due hereunder for the Work will be fifty-six thousand, five hundred and fifty-one dollars (\$56,551).

Contract No: FP0402-0015
Date: February 26, 2004

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**U.S. AIRWAYS
FORT LAUDERDALE
ANCILLARY EQUIPMENT INSTALLATION**

THE FOLLOWING IS A QUOTATION FOR THE RE-INSTALLATION OF 400HZ AND PC-AIR UNITS AT GATE E-3
AT FORT LAUDERDALE/HOLLYWOOD INTERNATIONAL AIRPORT (FLL).

1 REMOVE EXISTING 20TON PC-AIR UNIT AND INSTALL NEW 30TON UNIT AT E3	\$4,205.00
2 PROVIDE AND INSTALL (1) 3 1/2" ALUMINUM PANTOGRAPH FOR PC AIR INPUT CABLE	\$3,872.00
3 CRATING AND SHIPPING CHARGE FOR PANTOGRAPH FROM IND TO FLL	\$546.25
4 PROVIDE 150' OF 4C 2AWG INPUT POWER CABLE FOR PC AIR (INSTALLED IN PANTOGRAPH)	\$2,300.00

TOTAL PRICE TO TRANSPLANT EXISTING PC-AIR UNIT **\$11,023.25**

AND

4 REMOVE EXISTING 400 HZ UNIT FROM GATE THREE INSTALL NEW PWM UNIT	\$3,997.00
--	------------

TOTAL PRICE TO TRANSPLANT EXISTING 400 HZ UNIT **\$3,997.00**

TOTAL PRICE TO RE-INSTALL BOTH THE 400HZ AND PC-AIR UNITS **\$15,020.25**

TOTAL FOR ALL ADDITIONAL WORK FOR FLL **\$25,388.03**

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AmeriBridge Services, A Division of
American Bridge Builders, Inc.
6425 Polaris Drive
Indianapolis, IN 46250-9400

PH 317/826-2000
FAX 317/826-2005

DATE 06/31/04

INVOICE NUMBER 18900
TERMS 0.00% 90 DAYS

INVOICE TO USAB881F

SHIP TO

US AIRWAYS INC.
ATTN: MELISSA BURNARD
2345 CRYSTAL DRIVE
ARLINGTON VA 22227

PL7.

ORDER DATE 04/07/04
CUST ORDER # FPO402-0016
PROJ MUR

BILLING DATE 05/31/04
SHIP VIA
JOB 8381F

FILE FACILITIES/OSCAR MARTIN

ORD GT SHP DESCRIPTION TOTAL

SEE ATTACHED SCHEDULE OF VALUES

ORIGINAL CONTRACT AMOUNT FOR TOTAL PROJECT:

\$58,551.00

TOTAL EARNED TO DATE:

\$29,729.00

LESS RETAINAGE:

N/A

1 1 AMOUNT DUE THIS INVOICE 29729.00

SUBTOTAL 28,729.00

** TOTAL DUE 29,729.00

THANK YOU.

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AMERIBRIDGE

317 826 2005

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10000 Highway 101
Suite 100
Farmingdale, NY 11735
Tel: 516/334-0000

PH 317/826-2000
FAX 317/826-2005

06/30/04

INVOICE NUMBER 11007
TERMS 0.00% 30 DAYS

INVOICE TO ORDERED

SHIP TO

US AIRWAYS INC.
ATTN: OSCAR MARTIN
2945 CRYSTAL DRIVE
ARLINGTON VA 22227

RLI

ORDER DATE 04/07/07
NET ORDER # FPO402-0015
PROJ MGR

BILLING DATE 06/30/04
SHIP VIA
JOB 83818

ORD QT SHP DESCRIPTION	TOTAL
ORIGINAT. CONTRACT AMOUNT:	\$58,551.00
CHANGE ORDERS:	0
TOTAL EARNED TO DATE:	\$58,551.00
TOTAL EARNED THIS BILLING:	\$28,822.00
LESS RETAINAGE:	N/A
LESS PREVIOUS INVOICES:	\$29,729.00
1 AMOUNT DUE THIS INVOICE	28822.00
SUBTOTAL	28,822.00
** TOTAL DUE	28,822.00

THANK YOU.

ORIGINAL INVOICE
From 6/30/04 - REPLACED
BY 13387 + 13387-1
AT OSCAR MARTIN'S
REQUEST.

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AIA DOCUMENT G703

SCHEDULE OF VALUES

Ameribridge Services Job # 8381F
USAIR / FLL / REFURB & INSTALL
USAIR CONTRACT # FP04-02-0015

APPLICATION NUMBER:
APPLICATION DATE:
PERIOD TO:
PROJECT NUMBER:

5/26/2004
5/26/2004
8381F

ITEM	DESCRIPTION OF WORK FLL REFURB AND INSTALL INSTALL O.G. 37962	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D.O.R.E.)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/G)	BALANCE TO FINISH (C-G)
			FROM PREVIOUS APPLICATIONS (D+E)	THIS PERIOD				
1	Replace Cancopy material	\$ 6,854.00	\$ 6,854.00	\$ -		\$ 6,854.00	100%	\$ -
2	Replace tires and tube kits	\$ 2,700.00	\$ 2,700.00	\$ -		\$ 2,700.00	100%	\$ -
4	Install Ameribridge CRJ Floor	\$ 12,960.00	\$ 12,960.00	\$ -		\$ 12,960.00	100%	\$ -
7	Repair minor rust damage	\$ 2,500.00	\$ 1,125.00	\$ 1,375.00		\$ 2,500.00	100%	\$ -
11	Replace ACF floor ckt boards	\$ 1,500.00	\$ 1,500.00	\$ -		\$ 1,500.00	100%	\$ -
12	Replace lift column electrical	\$ 850.00	\$ 550.00	\$ 300.00		\$ 850.00	100%	\$ -
13	Replace exterior tunnel flashing	\$ 1,840.00	\$ 1,840.00	\$ -		\$ 1,840.00	100%	\$ -
15	Perform rotunda column mod.	\$ 4,700.00	\$ 2,200.00	\$ 2,500.00		\$ 4,700.00	100%	\$ -
20	Install PLB in FLL	\$ 13,447.00	\$ -	\$ 13,447.00		\$ 13,447.00	100%	\$ -
21	Scrap existing PLB from FLL	\$ 9,200.00	\$ -	\$ 9,200.00		\$ 9,200.00	100%	\$ -
29	Sales Tax							\$ -
30								\$ -
31	TOTAL FOR PAGE 1	\$ 56,551.00	\$ 28,729.00	\$ 26,822.00		\$ 56,551.00	100%	\$ -

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Ameribridge Services, A Division of
American Steel Builders, I.
5425 Poindexter Drive
Indianapolis, IN 46235-9040

PH. 317/826-2000
FAX 317/826-2006

DATE 07/26/04

INVOICE NUMBER 13387
TERMS 0.00% 30 DAYS

INVOICE TO USA8381F

SHIP TO

US AIRWAYS, INC.
ATTN: OSCAR MARTIN
2345 CRYSTAL DRIVE
ARLINGTON, VA 22227

FLL

ORDER DATE 04/07/04
USF ORDER # FP0402-0015
ROJ MGR

BILLING DATE 06/30/04
SHIP VIA
JOB 8381F

QTY ORD QT SNR DESCRIPTION

TOTAL

ORIGINAL CONTRACT AMOUNT: \$56,551.00

CREDIT FOR OUR PURCHASE OF (3) US AIRWAYS
OWNED 400HZ UNITS -\$ 6,000.00

CREDIT FOR GATE E3 RJ MODIFICATION
(SEPERATE INVOICE ATTACHED) -\$12,960.00

REVISED CONTRACT AMOUNT: \$37,591.00

TOTAL EARNED TO DATE: \$37,591.00

LESS RETAINAGE: N/A

LESS PREVIOUS INVOICES: \$29,729.00

TOTAL EARNED THIS BILLING: \$ 7,862.00

1 1 AMOUNT DUE THIS INVOICE: 7862.00

SUBTOTAL 7,862.00

** TOTAL DUE 7,862.00

THANK YOU.

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AMERIBRIDGE

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US AIR FLL BRIDGE REFURBISHMENT AND INSTALLATION

EXTRA WORK

1	REPLACE UPPER ROTUNDA CURTAIN MOUNT ASSEMBLY	\$500.00
2	REMOVE ROTUNDA CURTAIN BARREL FROM RADIAL AND INSTALL IN 58/110	\$997.00
3	PROVIDE AND INSTALL CAB ROTATE MOTOR AND SPROCKET TO REPLACE MISSING MOTOR. INCLUDES SHIPPING	\$958.00
4	REPLACE ALL RIBBED RUBBER AND POUND DOWN IN BUBBLE AREA AS PER PAT DORISMOND. NOTE: US AIR TO PROVIDE ALL MATERIALS	\$1,557.00
5	PROVIDE AND REPLACE DAMAGED MARINE GRADE PLYWOOD SHEETING IN THE BUBBLE AREA AS WELL AS THE FRONT OF THE 'C' TUNNEL AS PER PAT DORISMOND	\$2,792.00
6	RE-CARPET ENTIRE BRIDGE AS PER PAT DORISMOND. NOTE: US AIRWAYS TO PROVIDE ALL MATERIALS	\$1,250.00

TOTAL FOR REFURBISHMENT PORTION \$8,054.00

ADDITIONAL ITEMS NOT UNDER CONTRACT

1	PAYMENT AND PERFORMANCE BONDS @ 2.5% OF THE CONTRACT	\$1,413.78
2	FOUNDATION ENGINEERING VERIFICATION	\$900.00

TOTAL FOR ADDITIONAL ITEMS NOT UNDER CONTRACT \$2,313.78

TOTAL CHANGE ORDERS REQUIRED \$10,367.78

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AMERIBRIDGE

317 826 2005

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Ameribridge Services, A Division of
American Steel Builders, Inc.
5425 Poindexter Drive
Indianapolis, IN 46235-9040

PH. 317/826-2000
FAX 317/826-2005

DATE 7/26/04

INVOICE NUMBER 13387-1
TERMS 0.00% 30 DAYS

INVOICE TO USA8381F

SHIP TO

US AIRWAYS, INC.
ATTN: OSCAR MARTIN
2345 CRYSTAL DRIVE
ARLINGTON, VA 22227

FLL

ORDER DATE 04/07/04
CUST ORDER # FT0402-0015
PROJ MGR

BILLING DATE 06/30/04
SHIP VIA
JOB 8381F

QTY ORD QT SHP DESCRIPTION

TOTAL

GATE E3 FLL - RJ MODIFICATIONS

ORIGINAL CONTRACT AMOUNT: \$12,960.00

CHANGE ORDERS: 0

TOTAL EARNED TO DATE: \$12,960.00

LESS RETAINAGE: N/A

1	1	AMOUNT DUE THIS INVOICE	12960.00
		SUBTOTAL	12,960.00
	**	TOTAL DUE	12,960.00

THANK YOU.

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AMERIBRIDGE

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Ameribridge Services, A Division of
American Steel Builders, Inc.
5425 Poindexter Drive
Indianapolis, IN 46235-9040

PH. 317/826-2000
FAX 317/826-2005

DATE 07/27/04

INVOICE NUMBER 13408
TERMS 0.00% 30 DAYS

INVOICE TO USA0381X

SHIP TO

US AIRWAYS, INC.
OSCAR MARTIN
2345 CRYSTAL DRIVE
ARLINGTON VA 22227

FIL

ORDER DATE 07/01/04
CUST ORDER #
PROJ MGR

BILLING DATE 07/27/04
SHIP VJA
JOB 8381X

ORD GT SHP DESCRIPTION

TOTAL

GATE R3 FLL - EXTRA WORK AS PER ATTACHED QUOTATION

ORIGINAL CONTRACT AMOUNT: \$25,388.03

CHANGE ORDERS: 0

TOTAL EARNED TO DATE: \$25,388.03

LESS RETAINAGE: N/A

1 1 AMOUNT DUE THIS INVOICE 25388.03

SUBTOTAL 25,388.03

** TOTAL DUE 25,388.03

THANK YOU.

(18)

Sep 22 04 04:38p

AMERIBRIDGE

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SEP-19-2004 09:20 AM MATRIX @ M.I.A

400 889 1362

F.01

MATRIX SYSTEMS, INC.

7800 Paragon Road
Dayton, OH 45424
(513) 438-0033
(513) 438-0000 - Fax
(888) 682-3343 - Service Hotline

Post-Net Fax Not: 7871	Date: 1	Page: 1
To: CHAD S.	From: LEE LEVENSON	
Co/Dept: AMERIBRIDGE	Cn: MATRIX SYSTEMS	
Phone: 317-826-2005	Phone: 317-826-2005	
Fax: 317-826-2005	Fax: 317-826-2005	



THIS IS NOT INVOICE, SERVICE TICKET ONLY

CUSTOMER: AMERIBRIDGE SERVICES INC.	REPORT NO.: 30089-2
ATTN: CHAD SLOAN	DATE: 9/9/2004
ADDRESS: 5450 FORDENXTER DRIVE	TIME: 3:00PM
CITY: INDIANAPOLIS	BY: Chad Sloan
ST - ZIP: IN 46226	DATE SERVICE: 9/1/2004 1:00PM to 3:00PM &
TELEPHONE: 317-826-2005 X 100	WAS PERFORMED: 9/9/2004 3:00PM to 5:30PM
E-MAIL:	EQUIPMENT NO.: Jimmy B-3
	SERIAL NO.:

BILLABLE SERVICE: YES	WARRANTY: NO
MAINTENANCE SERVICE AGREEMENT: N/A	CONTRACT #:
	TAM INSTALL: NO

CUSTOMER IS BOSS CONTRACT WORK AT FT. LAUD / IN AND INT'L AIRPORT FOR HEAD
CUSTOMER REQUESTS THAT THE MATRIX READERS AT E-3 JETWAY BE RECONNECTED SINCE RENOVATIONS ARE DONE

E-3 JETWAY: POLICE THAT THE WIRING PREVIOUSLY DISCONNECTED AND SECURED HAS BEEN TOTALLY TORN
APART AND THE MOUNTING THE CONNECTOR NOW MISSING. CONTACTED CHAD S. REINSTALLED METAL BOX
WAS LEANED WITH. CUSTOMER HAD NECESSARY REPAIRS DONE. MATRIX REINSTALLED THE R.E.L. MOUNTING TO CARPENTER MOUNT.
SERIAL RETURN TO COMPLETE REINSTALLATION. INSTALL ALL NEW WIRING COMPONENTS AND NEW MATRIX READER MOUNTING CONNECTOR.
TEST ALL COMPONENTS AND THEIR FUNCTIONS AND CONFIRM WORKING. TRANSMISSION TO THE FLA COMM CENTER. READING BACK ON LINE.
ALL CUSTOMER FOR 5 HOURS TOTAL LABOR AT STANDARD RATE. THIS IS PART 2 (TWO) OF THE CALL.

PART NO.	DESCRIPTION	UNIT	TOTAL	LABOR	MINUTE RATE	TOTAL
		COST	COST			COST
				STANDARD TIME	5.00	\$250.00
				OVERTIME	0.00	\$150.00
				PREMIUM TIME	0.00	\$0.00
				TOTAL LABOR		\$400.00

TOTAL PARTS	TOTAL LABOR	SALES	RATE	SALES	PARTS	TOTAL TRANS.
22.00	\$400.00	0.00	\$0.41	\$0.00	\$0.00	\$0.00

I HEREBY AUTHORIZE REPAIR OF THE EQUIPMENT OR PERFORMANCE OF THE SERVICE
DESCRIBED ABOVE. CUSTOMER ACKNOWLEDGES SIGNATURE OF SERVICE REPRESENTATIVE.

CUSTOMER P.O. NUMBER	PRINT NAME
	CHAD SLOAN

COMPLETED BY	DATE	CUSTOMER SIGNATURE	DATE
LEE LEVENSON	9/9/2004	VERBAL APPROVAL	9/9/2004

THIS IS NOT AN INVOICE. YOU WILL RECEIVE A SEPARATE INVOICE IF CHARGES ARE APPLICABLE

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*AMERIBRIDGE PROJECT ADVISEMENT***INTERNAL USE ONLY**

REVISION BY _____

SOLD TO: US AIRWAYS, INC. 2345 CRYSTAL ARLINGTON, VA 22227		JOB#: 8393F PM: JD	
SHIP TO: GSO		DATE: 5/3/04	
APPROVAL DRAWINGS: YES X NO		REVISION DATE:	
DATE DRAWINGS REQUIRED: BY JOB COMPLETION		QUOTE #: 3580	
COMPLETE JOB DATE: TBD		TERMS OF PAYMENT: 30 DAYS	
MATERIAL AT JOB SITE: TBD		P.O.#: VERBAL PAT DORISMOND	
CUSTOMER CONTACT: PAT DORISMON		F.O.B. POINT:	
TELEPHONE NUMBER: (703) 872-5970		ROUTING REQUESTED:	
FAX NUMBER: (703) 359-3021		FIELD START DATE: TBD	
US AIR/GSO/RADIAL EXTENSIONS		ITEM FOR RESALE: YES NO X	
		TAX EXEMPT #:	
		ORIGINAL CONTRACT: \$232,500.00	
		CHANGE ORDERS TO DATE:	
		REVISED CONTRACT:	
EXTEND GATES 42, 45, & 48 PER DRAWINGS PRODUCED BY GARY			
SPECIAL INSTRUCTIONS: SEE GARY PER QUOTE FILE FOR DRAWINGS		SUBTOTAL: \$232,500.00	
		TAXES	
		FREIGHT	
		TOTAL	

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**Agreement for Passenger Boarding Bridge RJ Modifications
Gates at 42, 44 and 45 at GSO**

between

US Airways, Inc.

and

Ameribridge Service, Inc.

Contract No: F-MIS-2004-031
Date: May 18, 2004

(2)

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AMERIBRIDGE PROJECT ADVISEMENT*INTERNAL USE ONLY****
REVISION BY _____

SOLD TO: US AIRWAYS, INC ATTN: LEIGH ANN WOODBURY 2345 CRYSTAL DRIVE ARLINGTON, VA 22227		JOB#: 8401F PM: JD	
SHIP TO: ORF		DATE: 5/15/04	
APPROVAL DRAWINGS: YES NO X		REVISION DATE:	
DATE DRAWINGS REQUIRED: N/A		QUOTE #: 3557	
COMPLETE JOB DATE: TBD		TERMS OF PAYMENT: 30 DAYS	
MATERIAL AT JOB SITE: 5/24/04		P.O.#: VERBAL PER LEIGH ANN	
CUSTOMER CONTACT: LEE ANN WOODBURY		F.O.B. POINT: IND	
TELEPHONE NUMBER: (703) 872-7248		ROUTING REQUESTED:	
FAX NUMBER: (703) 872-7986		FIELD START DATE: 5/24/04	
US AIR/ORF/MOVES		ITEM FOR RESALE: YES NO X	
		TAX EXEMPT #:	
		ORIGINAL CONTRACT: \$36,766.00	
		CHANGE ORDERS TO DATE:	
		REVISED CONTRACT: \$36,766.00	

SCOPE:	
1) GATE 5: TAKE DOWN, LOAD, & SHIP PLB TO AMERIBRIDGE YARD	\$13,157.00
2) GATE 7: TAKE DOWN & MOVE TO GATE 2 ADDING A 24" EXTENDED CORRIDOR & HAUNCH	\$23,609.00
3) GATE 7: GREASE AND COVER OLD ANCHOR BOLTS	N/C
4) MOBILIZATION/DEMOLITION	N/C

SPECIAL INSTRUCTIONS:	SUBTOTAL: \$36,766.00
	TAXES
	FREIGHT
	TOTAL

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Construction Services, A Division of
American Steel Builders, Inc.
1415 Independence Drive
Birmingham, AL 35205-8040

PH 317/826-2000
FAX 317/826-2005

DATE 07/01/04

INVOICE NUMBER 13382
TERMS 0.00% 30 DAYS

TRAILER TO USAB401F

SHIP TO

31 AIRWAYS, INC
ATTN: LINDA ANN WOODBURY
2845 CRYSTAL DRIVE
ARLINGTON VA 22207

ORF

ORDER DATE 05/16/04
CASH ORDER # VERBAL LEE ANN W.
FOLD OVER DE

BILLING DATE 06/29/04
SHIP VIA
JOB B401F

BY AIR/EXPRESS

FOR OF SHIP DESCRIPTION

TOTAL

1) GATE 5: TAKE DOWN, LOAD, & SHIP TO AMERIBRIDGE
YARD & SCRAP = \$13,157.00

2) GATE 7: TAKE DOWN & RELOCATE TO GATE 2. ADD A 14"
EXTENDED CORRIDOR & RAUNCH = \$23,205.00

3) GATE 7. GREASE & COVER OLD ANCHOR BOLTS = N/A

4) DEMOLITION/DEMOLITION = N/A

C.C. #1: REPAIRED WIRE FOR PLS & HOOK UP CABLES
ADD = \$1,820.00

ORIGINAL CONTRACT AMOUNT: \$38,762.00

CHANGE ORDERS: \$1,820.00

REVISED CONTRACT AMOUNT: \$38,086.00

TOTAL EARNED TO DATE: \$38,086.00

LESS RETAINAGE: N/A

1 AMOUNT DUE THIS INVOICE \$38,086.00

SUBTOTAL \$38,086.00

** TOTAL DUE \$38,086.00

THANK YOU.

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AMERIBRIDGE

SERVICES

April 12, 2004

US Airways Inc.
Attn: Leigh Ann Woodbury
2345 Crystal Drive
Arlington, VA, 22227

Re: Norfolk Gate Moves

Leigh Ann,

Ameribridge Services is pleased to provide the following quotation. Pricing includes all labor, materials, and expenses necessary to complete the scope of work. Pricing assumes that all foundations / anchor bolt patterns will match the PBB anchor bolt pattern being moved to that gate. Pricing also assumes that building electrical power is sufficient for the PBB being moved to the new gate. Pricing does not include any foundation, building electrical upgrade work, or engineering work. Scope of work and pricing are as follows:

1) Take down and scrap Gate 5=	\$13,157.00
2) Move Gate 7 to Gate 2 adding a 24" extended corridor and haunch=	\$23,609.00
3) Grease and cover old anchor bolts at Gate 7=	\$ No charge
4) Mobilization / demobilization=	\$ No charge
<u>Total for above mentioned work=</u>	<u>\$36,766.00</u>

Please note that there will be no mobilization charge if this work is completed at the same time the PBB from FLL is installed at ORF. Also there is NO pricing to modify Gate 7 for CRJ or ERJ aircraft. If this is required additional pricing will be required.

Thank you for the opportunity to provide this quotation and for your continued interest in Ameribridge Services. If you should have any questions or concerns please feel free to contact me at 1-800-950-1401 ext 103 or my cell at 317-997-9119.

Best regards,
Ameribridge Services



Jason S. Sumners
Director of Sales and Services

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AMERIBRIDGE PROJECT ADVISEMENT

****INTERNAL USE ONLY****

REVISION BY _____

SOLD TO: US AIRWAYS ATTN: MELISSA BURNARD 2345 CRYSTAL DRIVE ARLINGTON, VA 22227		JOB#: 8346X PM: GS	
SHIP TO: TBD		DATE: 12/3/03	
APPROVAL DRAWINGS: YES NO X		REVISION DATE:	
DATE DRAWINGS REQUIRED:		QUOTE #:	
COMPLETE JOB DATE: TBD		TERMS OF PAYMENT:	
MATERIAL AT JOB SITE:		P.O.#: VERBAL	
CUSTOMER CONTACT: MELISSA BURNARD		F.O.B. POINT: IND	
TELEPHONE NUMBER: (703) 872-7012		ROUTING REQUESTED:	
FAX NUMBER: (703) 872-7986		FIELD START DATE: 12/10 TO 12/12	
BRIDGE STORAGE @ AMERIBRIDGE YARD		ITEM FOR RESALE: YES NO X	
		TAX EXEMPT #: YES	
		ORIGINAL CONTRACT: TBD	
		CHANGE ORDERS TO DATE:	
		REVISED CONTRACT:	
1) STORE BRIDGES & COMPONENTS AS DIRECTED BY US AIRWAYS 2) CHARGES TO BE \$150.00/MO PLUS CRANE & LABOR CHARGES IF BRIDGES NEED TO BE MOVED 3) NO CHARGE FOR STORAGE (\$150/MO) IF AMERIBRIDGE IS THE INSTALLER AT THE NEW LOCATION.			
SPECIAL INSTRUCTIONS:		SUBTOTAL:	
		TAXES	
		FREIGHT	
		TOTAL	

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AmeriBridge Services, A Division of
American Steel Builders, Inc.
5425 Poindexter Drive
Indianapolis, IN 46235-9040

PH: 317/826-2000
FAX 317/826-2005

DATE 09/13/04

INVOICE NUMBER 13437
TERMS 0.00% 30 DAYS

INVOICE TO USA8346X

SHIP TO

USAIRWAYS
2345 CRYSTAL DRIVE
ARLINGTON VA 22227

SAMR

ORDER DATE 12/03/03
CUST ORDER #
PROJ MGR GS

BILLING DATE 09/13/04
SHIP VIA
JOB 8346X

Y	ORD	QT	SHF	DESCRIPTION	TOTAL
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STORE BRIDGE & COMPONENTS AS DIRECTED BY US AIR
A3-65/99 FROM BGM STORAGE FROM 12/11/03 THROUGH
9/12/04 = \$1,350
A3-44/78 FROM CLE STORAGE FROM 4/21/04 TO
9/12/04 = \$712.50

A3-58/110 FROM BDL FROM 5/13/04 TO 9/12/04 = \$800.00

ADDITIONAL CHARGES FOR CRANE TIME AND LABOR FOR
MOVING OF BRIDGES IN STORAGE YARD = \$42,426.83

ORIGINAL CONTRACT AMOUNT: \$45,088.83

CHANGE ORDERS: 0

REVISED CONTRACT AMOUNT: N/A

TOTAL EARNED TO DATE: \$45,088.83

LESS RETAINAGE: N/A

LESS PREVIOUS INVOICES: 0

1	1 AMOUNT DUE THIS INVOICE	45088.83
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SUBTOTAL		45,088.83
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**	TOTAL DUE	45,088.83
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